

Date: Tuesday, 11/29/2005 12:43:35 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACER BLOCK KIT
Job Number	: 25004		
Estimate Number	: 10252		
P.O. Number	: N/A	Part Number	: D206667011
This Issue	: 11/29/2005	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: DSI 9263 REV A
First Issue	: N/A	Project Number	: N/A
Previous Run	: 24048	Drawing Revision	: A
	Type : LANDING GEAR	Material	: N/A
Written By	: <u>See Comment below</u>	Due Date	: 1/10/2006
Checked & Approved By	: <u>See Comment below</u>	Qty:	4
Comment	: Est Rev:B Removed Manufacturing 05-11-05 JLM	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	25004A	SPACER BLOCK
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Comment: Sub-Component SPACER BLOCK

2.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-667-011 CHG001

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0	D3193041	Support Bracket Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 D3193-041

Spacer Block

B23762 ✓

5.0	AN46A	Bolt
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

8 AN4-6A

Bolt

M18279

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *SD* Date: 05/12/06

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/29/2005 12:43:35 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACER BLOCK KIT

Job Number: 25004

Part Number: D206667011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	AN47A	Bolt
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

8 AN4-7A

Description

Bolt

Batch

M17697

7.0	AN960JD416	Washer
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Pick: Packing Kit

Qty Part Number

16 AN960JD416

Description

Washer

Batch

M18136

5/12/02 4

8.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

C205112102 (4)

9.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-667-011

REV B 5/12/05 (4)

10.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Inspection Level 21

595 05/12/06 (4) 05/12/06/ (4)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries